

**UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF TENNESSEE
NASHVILLE TENNESSEE DIVISION**

In re:

DARRYL MONTRES RANKINS
KATIE LYNN RANKINS
Debtor(s)

Case No. 15-00283-CW3-13

Chapter 13 Trustee's Final Report and Account

Henry E. Hildebrand, III, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/16/2015.
- 2) The plan was confirmed on 03/20/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 04/03/2020.
- 6) Number of months from filing to last payment: 63.
- 7) Number of months case was pending: 71.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$4,900.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

UST Form 101-13-FR-S (9/1/2009)

Receipts:

Total paid by or on behalf of the debtor	\$71,472.65
Less amount refunded to debtor	\$1,172.65

NET RECEIPTS: **\$70,300.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,975.00
Court Costs	\$310.00
Trustee Expenses & Compensation	\$2,316.22
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$6,601.22**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AARONS	Unsecured	700.00	700.00	700.00	506.51	0.00
ADVANCE FINANCIAL	Unsecured	265.00	NA	NA	0.00	0.00
ASCEND FEDERAL CREDIT UNION	Unsecured	187.00	269.92	0.00	0.00	0.00
ASCEND FEDERAL CREDIT UNION	Unsecured	532.07	538.30	538.30	389.51	0.00
ATHEN LIMESTONE HOSPITAL	Unsecured	NA	NA	NA	0.00	0.00
ATHENS LIMESTONE HOSPITAL	Unsecured	833.00	NA	NA	0.00	0.00
ATHENS LIMESTONE HOSPITAL	Unsecured	657.00	NA	NA	0.00	0.00
ATHENS LIMESTONE HOSPITAL	Unsecured	543.00	NA	NA	0.00	0.00
ATHENS LIMESTONE HOSPITAL	Unsecured	274.00	NA	NA	0.00	0.00
ATHENS LIMESTONE HOSPITAL	Unsecured	154.00	NA	NA	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	NA	310.00	0.00	0.00	0.00
ATMOS ENERGY CORPORATION	Unsecured	75.00	75.29	75.29	54.48	0.00
BECKETT AND LEE LLP	Unsecured	615.00	650.62	650.62	470.78	0.00
BRUCE MCNEILAGE	Unsecured	NA	NA	NA	0.00	0.00
CACH LLC	Unsecured	3,350.00	3,349.79	3,349.79	2,423.85	0.00
CENTRAL CHILD SUPPORT RECEIPTI	Priority	5,310.00	4,777.00	4,496.00	4,496.00	0.00
CENTRAL CHILD SUPPORT RECEIPTI	Unsecured	NA	NA	NA	0.00	0.00
CHECK MATE	Unsecured	271.00	NA	NA	0.00	0.00
COFFEE COUNTY GENERAL SESSION	Unsecured	NA	NA	NA	0.00	0.00
COMCAST	Secured	NA	NA	NA	0.00	0.00
COMPLETE DENTAL MADISON	Unsecured	235.00	NA	NA	0.00	0.00
COVINGTON CREDIT TN0005	Unsecured	700.00	648.04	648.04	468.92	0.00
CREATIVE SMILES MURFREESBORO	Unsecured	338.00	NA	NA	0.00	0.00
DECATUR LOAN COMPANY	Unsecured	300.00	NA	NA	0.00	0.00
DIRECT LOANS	Unsecured	2,996.00	NA	NA	0.00	0.00
DIRECT TV	Secured	NA	NA	NA	0.00	0.00
EARLY MOMENTS	Unsecured	58.00	NA	NA	0.00	0.00
ECMC	Unsecured	7,500.00	6,989.35	6,989.35	5,057.38	0.00
EPBS	Unsecured	NA	1,881.00	1,881.00	1,361.06	0.00
EXETER FINANCE LLC	Secured	17,852.00	17,039.10	17,039.10	17,039.10	1,287.37
EXETER FINANCE LLC	Unsecured	NA	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
FIRST AMERICAN NATIONAL BANK	Unsecured	NA	NA	NA	0.00	0.00
FREEDOM FINANCE	Unsecured	1,000.00	NA	NA	0.00	0.00
HICKORY HOLLOW KIA	Unsecured	1,000.00	NA	NA	0.00	0.00
HUNTSVILLE EMERGENCY PHYS	Unsecured	187.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	628.00	NA	NA	0.00	0.00
LINEBAUGH LIBRARY	Unsecured	40.00	NA	NA	0.00	0.00
LVNV FUNDING LLC	Unsecured	528.00	563.07	563.07	407.43	0.00
MURFREESBORO RADIOLOGY	Unsecured	378.00	420.00	420.00	303.91	0.00
MURFREESBORO RADIOLOGY	Unsecured	NA	NA	NA	0.00	0.00
MURFREESBORO RADIOLOGY	Unsecured	NA	NA	NA	0.00	0.00
MURFREESBORO RADIOLOGY	Unsecured	NA	NA	NA	0.00	0.00
MURFREESBORO WATER & SEWER	Unsecured	256.00	NA	NA	0.00	0.00
PATIENT ACCOUNTING	Unsecured	2,000.00	NA	NA	0.00	0.00
PATY RYMER AND ULIN PC	Unsecured	NA	NA	NA	0.00	0.00
PIONEER CREDIT COMPANY	Secured	1,781.00	NA	NA	0.00	0.00
PIONEER CREDIT COMPANY	Unsecured	NA	1,685.00	1,685.00	1,219.24	0.00
PNC BANK NATIONAL ASSOCIATION	Unsecured	NA	7,656.37	7,656.37	5,540.03	0.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	743.00	793.80	793.80	574.39	0.00
QUANTUM3 GROUP LLC	Unsecured	377.00	377.35	377.35	273.05	0.00
QUANTUM3 GROUP LLC	Unsecured	NA	626.00	626.00	452.97	0.00
QUANTUM3 GROUP LLC	Unsecured	NA	635.00	635.00	459.48	0.00
R LEE ROBERTS JR	Unsecured	1,365.00	NA	NA	0.00	0.00
RADIOLOGY OF HUNTSVILLE PC	Unsecured	33.00	33.00	33.00	23.88	0.00
RONESSA IVY	Unsecured	NA	NA	NA	0.00	0.00
RUTHERFORD COUNTY GENERAL SI	Unsecured	NA	NA	NA	0.00	0.00
SAINT THOMAS RUTHERFORD	Unsecured	432.00	NA	NA	0.00	0.00
SANTANDER	Unsecured	18,182.00	NA	NA	0.00	0.00
SPEEDY RAPID CASH	Unsecured	470.00	470.59	470.59	340.51	0.00
SPRINT	Secured	NA	NA	NA	0.00	0.00
SPRINT	Unsecured	1,075.00	NA	NA	0.00	0.00
ST THOMAS RUTHERFORD HOSP	Unsecured	7,000.00	NA	NA	0.00	0.00
STONES RIVER CREDIT	Unsecured	700.00	NA	NA	0.00	0.00
STONES RIVER MEDICAL CENTER	Unsecured	25.00	NA	NA	0.00	0.00
SUN LOAN CO	Unsecured	219.00	NA	NA	0.00	0.00
SUN LOAN COMPANY	Unsecured	712.00	712.00	712.00	515.20	0.00
SUNRISE ACCEPTANCE	Secured	16,059.00	16,891.62	16,891.62	16,891.62	1,833.12
TERRI CARALTON	Secured	NA	NA	NA	0.00	0.00
TITLE MAX	Unsecured	NA	NA	NA	0.00	0.00
UNIQUE NATIONAL COLLECTIONS	Unsecured	84.00	NA	NA	0.00	0.00
UNITED STATES TREASURY	Priority	1,100.00	NA	NA	0.00	0.00
UNIVERSITY OF NORTH ALABAMA	Unsecured	1,500.00	NA	NA	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	6,976.00	1,809.03	1,809.03	1,308.99	0.00
VSAC FEDERAL LOANS	Unsecured	1,172.00	NA	NA	0.00	0.00
VSAC FEDERAL LOANS	Unsecured	596.00	NA	NA	0.00	0.00
WORLD FINANCE	Unsecured	1,122.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$33,930.72	\$33,930.72	\$3,120.49
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$33,930.72	\$33,930.72	\$3,120.49
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$4,496.00	\$4,496.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$4,496.00	\$4,496.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$30,613.60	\$22,151.57	\$0.00

Disbursements:		
Expenses of Administration	<u>\$6,601.22</u>	
Disbursements to Creditors	<u>\$63,698.78</u>	
TOTAL DISBURSEMENTS :		<u>\$70,300.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/07/2020

By: /s/ Henry E. Hildebrand, III

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case , therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.